

YNK-DBR No.

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date: AEE, YSTSD

o. 1st & Final Bill

Division: Yelahanka Division

Bill Received No.

Dated

Cash Book Voucher No.

dated

Scheduled Docket No.

Name of work: "Consultancy Services for Supervision, Project Management and Quality Control for the Work of Asphaltting to Roads at Sai Archade, G Ramaiah and Surrounding Areas in Ward no 03 of Yelahanka Satellite Town Sub Division".

Job Code No: 0013-20-000076

P. 3749

Name of Contractor and Full Address: Shriya Construction and Consultancy, No. 1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064

Work Order No: BBMP/EE/YNK.D/WO/239/2019-20.

Dated: 28-01-2020

Certified that the measurements were taken by me on 19/10/2022 and recorded in pages 114, 891-92 of measurement Book No. 1149 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 19/10/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
 - a) Amount of previous payment as in the Office Cash Book Voucher No. Dated S.D No.
 - Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No. date less adjustments
- 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Sub-Division Officer
02.00.0. 02/01/2022

1st & Final 150000.00
10% IT 15000.00
Net 135000.00

Contractor's Signature

Received Rs. (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Dated Signature of Contractor

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer Making Payment

Amount & Amount for Rs. 150000.00

125000.00 by Cheque

15000.00 by adjustment

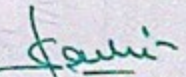
Executive Engineer

SL No.	Items Grouped Under	Unit	Previous		Present			Total	
	Sub- Heads and		Measurement		Measurement			Up to Date	
	Sub- Works of the Estimate		Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
	"Consultancy Services for Supervision, Project Management and Quality Control for the Work of Asphaltting to Roads at Sai Archade, G Ramaiah and Surrounding Areas in Ward no 03 of Yelahanka Satellite Town Sub Division".						150000.00		150000.00
					Grand Total		150000.00		150000.00

Certificate:

Certified that the Consultant has done work satisfactorily


Assistant Engineer W-03


Executive Engineer
Yelahanka Division,
BBMP, Bangalore - 560 064.